

SAC

25X1

[redacted]

Copy 5 of 5

29 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [redacted] - Travel Claim and Operational Accounting for Period 16 - 20 March 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$232.13. The credit should be applied against the following advance:

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 March 1956	\$500.00	\$232.13

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$232.13. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj-334-56	6-1004-10-001	242	02.1	\$157.36
			17.9	<u>74.77</u>
Total				\$ 232.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Administrative Officer (Finance)

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